

## Tax Invoice

(Original for the Receipt)



**ATRIA CONVERGENCE  
TECHNOLOGIES LIMITED,**  
Golden Heights M.NO.1/2,  
59TH C Cross,4TH M Block  
Rajajinagar, Bangalore, 560010  
Ph.No : 9121212121,7288999999  
E-mail : helpdesk.blr@actcorp.in  
GSTIN : 29AACCA8907B1ZU

Name : MOHIT SHARMA

Address : H NO. 204 VIJETHA LAPIS LAZULI  
Bangalore  
Karnataka  
India  
Zip Code: 560037  
Home : 7697940738  
Mobile : 8696565846  
GSTIN :

User Id : 102704228146  
Account No : 102704228146  
Invoice No. : KA-B1-32887544  
Invoice Date : 01/06/2020  
Invoice Period : Jun/2020  
**Due Date : 15/06/2020**

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
1,249.62	1,249.62	0	1,280.3	1,280.3	1,280.3	1,380.3

## Invoice Charges

Account No: 102704228146

User Name:102704228146

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
KA-B1-32887544,2	01/06/2020	01/06/2020 - 30/06/2020	Internet telecommunications services	998422	ACT Blaze	1085	Per Month	30 days	0	1,085	9	97.65	9	97.65	1,280.3
Sub Total:										1,085		97.65		97.65	1,280.3
Invoice Amount:										1,085		97.65		97.65	1,280.3

## Payments Received

Account No: 102704228146

User Name:102704228146

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-16657937	07/05/2020	Payment: Online Mode	1,249.62	1,249.62	EBPP-Payment for subscriber - 102704228146
Payments :				1,249.62	
Total Payments :					1,249.62

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.

CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

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device, starting at just ₹200/- per month.



\*T&amp;C Apply

## Terms and Conditions

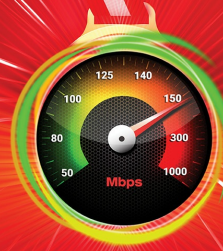
- Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
- In case of cheque bounce, Rs.100/- penalty will be levied.
- 18% interest will be levied on overdue payments
- ACT Shall levy late fee charge in case the bill is paid after the due date

5. In case of overdue/ defaults, the right to deactivate your services, is reserved.
6. All disputes are subject to Karnataka jurisdiction.
7. Unless otherwise stated,tax on this invoice is not payable under reverse charge.
8. This Invoice is system generated hence signature and stamp is not required

**IT'S OFFICIAL,  
WE ARE INDIA'S  
MOST CONSISTENT  
WIRED BROADBAND.\***

**OOKLA**  
VERIFIED

\*India's most consistent wired broadband network. Based on analysis by Ookla® of Speedtest Intelligence data for Q1 2020 in India. Ookla trademarks used under license and reprinted with permission.



#### Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	102704228146	Subscriber Name	:	MOHIT SHARMA
Bill Number	:	KA-B1-32887544	UserName	:	102704228146